

Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



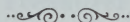
Year ending December 31, 1957

TOWN OF LANDAFF NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1957



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1957

Printed by the
Harrison Publishing House
Sugar Hill, N. H.

LANDAFF TOWN OFFICERS — 1957

Moderator

George F. Clement

Town Clerk

Harry G. Titus

Selectmen

Alex. M. Myers

George H. Cate

Lawrence G. Tewksbury

Highway Agent

Norman Heath

Treasurer

Alice C. Bronson

Tax Collector

Lillian S. Pilote

Trustees of Trust Funds

Harrison M. Heath

Alex. M. Myers

Harry G. Titus

Library Trustees

Pauline Eaton

Ruth Cate

Ruby Gray

Cemetery Trustees

Earl S. Sweet

George F. Clement

Sexton

Linwood A. Blake

Constable

George Tyler

Supervisors of the Checklist

Harry E. Poor

Albert L. Mardin

Arthur E. Allbee

Overseer of the Poor

Alex. M. Myers

Janitor of Town Hall

Linwood A. Blake

Auditor

Arthur E. Snell

TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Landaff, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 11th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to accept state aid for T. R. A. Roads, and raise and appropriate money for same.
4. To see how much money the town will vote to raise and appropriate for the support of the Lisbon District Nursing Association.
5. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.
6. To see if the town will vote a discount of 2% on property taxes paid on or before July 1, and 1% September 1.
7. To see if the town will vote to raise and appropriate the sum of \$27.90 for the support of the White Mountain Region Association.

8. To see if the town will vote to raise and appropriate the sum of \$ for the purchase of a new truck.
9. To see if the town will vote to raise and appropriate \$100.00 for White Pine Blister Rust Control in 1958.
10. To see if the town will raise and appropriate \$500.00 to be used for gravelling Class V Roads in 1958.

To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this.....day of February, in the year of our Lord nineteen hundred and fifty-eight.

LAWRENCE G. TEWKSBURY,
ALEX. M. MYERS,
GEORGE H. CATE,

Selectmen of Landaff

BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1958 Compared with

Actual Revenue for the Year 1957

SOURCES OF REVENUE	Estimated 1957	Actual 1957	Estimated 1958
From State:			
Interest and Dividends Tax	\$ 500.00	\$ 449.75	\$ 450.00
Railroad Tax		14.77	
Savings Bank Tax		23.59	
Reimbursement a/c State and Federal forest lands	100.00		284.45
For Fighting Forest Fires		23.20	
National Forest Reserve		236.20*	
From Local Sources Except Taxes:			
Dog Licenses	100.00	106.50	100.00
Business Licenses, Permits and Filing Fees		2.50	
Rent of Town Hall and other Buildings	110.00	105.00	125.00
Highway Depart. Income	125.00	311.10	200.00
Motor Vehicle Permit Fees	800.00	1,377.23	1,200.00
Sale of Town Property		165.00	
Cash Surplus	1,873.24	1,873.24	2,327.83
From Local Taxes Other Than Property Taxes:			
Poll Taxes — Regular at \$2	300.00	315.00	300.00
National Bank Stock Taxes	8.00	8.00	8.00
Yield Taxes	300.00	459.35	300.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$4,216.24	\$5,234.23	\$5,295.28
*AMT. TO BE RAISED BY PROP. TAXES			3,373.22
TOTAL REVENUES			8,668.50

*Not included in total

NEW HAMPSHIRE FOR THE YEAR 1958

Estimate of Expenditures for the Year 1958 Compared with
the Actual Expenditures for the Year 1957

PURPOSES OF EXPENDITURES	Appropriations 1957	Actual 1957	Estimated 1958
General Government:			
Town Officers' Salaries	\$ 750.00	\$ 672.55	\$ 700.00
Town Officers' Expenses	450.00	404.88	400.00
Election and Registration Expenses	50.00	33.75	160.00
Expenses Town Hall and Other			
Town Buildings	350.00	309.67	350.00
Painting Building	450.00	430.00	
Protection of Persons and Property:			
Police Department	20.00	20.00	20.00
Fire Department	200.00	226.67	200.00
Moth Exter., Blister Rust, care of trees	100.00	100.00	100.00
Insurance	125.00	160.43	175.00
Health:			
Health Department, inc. Hospitals	50.00	50.00	50.00
Highways and Bridges:			
Town Maintenance — Summer	1,500.00	2,153.67	1,500.00
Town Maintenance — Winter	1,000.00	940.35	1,000.00
Street Lighting	100.00	98.28	100.00
General Expenses of Highway Dept.	400.00	698.15	400.00
Town Road Aid	233.22	233.22	230.00
Libraries:	30.60	30.60	30.60
Public Welfare:			
Town Poor	1,000.00	29.00	1,000.00
Old Age Assistance	900.00	472.62	750.00
Patriotic Purposes:			
Memorial Day and Veterans' Ass'ns.	25.00	25.00	25.00
Aid to Soldiers and their Families	50.00		50.00
Public Service Enterprises:			
Cemeteries	100.00	140.55	150.00

PURPOSES OF EXPENDITURES	Appropriations 1957	Actual 1957	Estimated 1958
Unclassified:			
Advertising and Regional Ass'ns.	\$ 29.13	\$ 29.13	\$ 27.90
Damages and Legal Expenses		25.00	
Interest:			
On Temporary Loans	50.00		50.00
Highways and Bridges:			
Gravelling Class V Roads	500.00	500.00	500.00
Payments to Other Governmental Divisions:			
County Taxes	699.66	699.66	700.00
School Taxes			
TOTAL EXPENDITURES	\$ 8,712.61	\$ 8,483.18	\$8,668.50

SUMMARY INVENTORY

Valuation of Taxable Property — 1957

Lands and Buildings (Exclusive of Mill Buildings, Land and Machinery)	\$223,776.00
Mill Buildings, Land and Machinery	500.00
Electric Plants	12,420.00
Stock in Trade	500.00
Horses, Asses and Mules (16)	1,180.00
Cows (457)	45,710.00
Other Neat Stock (72)	6,440.00
Sheep and Goats (35)	835.00
Wood, Lumber, etc.	450.00
	<hr/>
Total Gross Valuation before Exemptions	\$291,811.00
Less: Soldiers' Exemptions	12,750.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$279,061.00

Assessments and Tax Rates

Property Taxes

Town and School Dist.	\$245,551.00 at \$4.74	\$ 11,639.12
Lisbon School District	33,510.00 at 1.76	589.78
Bath Inventory	4,790.00 at 2.98	142.74
		<hr/>
Total Property Taxes		\$ 12,371.64
National Bank Stock Taxes		8.00
Poll Taxes, 146 at \$2.00		292.00
		<hr/>
Total Taxes assessed for 1957		\$ 12,671.64

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1957**

Title of Appropriations	Amount of Appropriations	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	750.00		750.00	672.55	77.45	
Town Officers' Expenses	450.00		450.00	404.88	45.12	
Election and Registration	50.00		50.00	33.75	16.25	
Town Hall and Other Buildings	350.00	105.00	455.00	309.67	145.33	
Police Department	20.00		20.00	20.00		
Fire Department	200.00		200.00	226.67		26.67
Blister Rust, Moth Control	100.00		100.00	100.00		
Health Department	50.00		50.00			
Town Maintenance, Winter	1,000.00		1,000.00	940.35	59.65	
Town Maintenance, Summer	1,500.00	677.56	2,177.56	2,153.67	23.89	
Town Road Aid	233.22		233.22	233.22		
Town Construction (Painting Town Hall)	450.00		450.00	430.00	20.00	
Street Lighting	100.00		100.00	98.28	1.72	
General Expense, Highway Department	400.00	229.25	629.25	698.15		68.90
Insurance	125.00		125.00	160.43		35.43
Libraries	30.60		30.60	30.60		
Town Poor	1,000.00		1,000.00	29.00	971.00	
Old Age Assistance	900.00		900.00	472.62	427.38	
Memorial Day and Veterans' Assn.	25.00		25.00	25.00		
Aid to Soldiers and their Families	50.00		50.00		50.00	
Cemeteries	100.00		100.00	140.55		40.55
Advertisement and Regional Assn.	29.13		29.13	29.13		
Interest on Temporary Loans	50.00		50.00		50.00	
Gravelling Class V Roads	500.00		500.00	500.00		
County Tax	699.66		699.66	699.66		
TOTALS	\$ 9,162.61	\$ 1,011.81	\$ 10,174.42	\$ 8,458.18	\$ 1,887.79	\$ 171.55
					171.55	
	Net unexpended Balance				\$ 1,716.24	

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	1,000.00
Libraries, Furniture and Equipment	500.00
Fire Department, Equipment	75.00
Highway Dept., Lands and Buildings	400.00
Equipment	3,000.00
Water Supply	500.00
Schools, Lands and Buildings	7,500.00
Equipment	1,500.00
Cemetery, Building and Equipment	1,000.00
	<hr/>
	\$30,475.00

Town of Landaff**BALANCE****Assets:**

Cash		\$5,327.83
Capital Reserve Funds:		
(R.S.A., Chap. 35) Cemetery Maintenance		2,406.70
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1957	\$ 320.36	
Levy of 1956	384.28	
	<hr/>	\$ 704.64
Uncollected Taxes:		
Levy of 1957	696.30	
State Head Taxes—Levy of 1957	45.00	
	<hr/>	741.30
		<hr/>
TOTAL ASSETS	\$	9,180.47
GRAND TOTAL	\$	9,180.47
Net Surplus, December 31, 1956	\$2,631.24	
Net Surplus, December 31, 1957	3,773.77	
	<hr/>	
Increase of Surplus	\$1,142.53	

SHEET**December 31, 1957****Liabilities:**

Due to School Districts:

Balance of Appropriation \$3,000.00

Capital Reserve Funds 2,406.70

TOTAL LIABILITIES \$5,406.70

Excess of Assets over Liabilities

(Surplus) 3,773.77

GRAND TOTAL \$9,180.47

TOWN CLERK'S REPORT

46 pages record	\$ 13.80
March Meeting	4.50
Copying inventory and timber tax	12.00
Recording five Births	2.50
Recording one Marriage	.50
Recording six Deaths	3.00
Issuing 3 Burial Permits	1.50
Making returns to State	2.00
Making returns for Town Report	5.50
Drawing Jury and making returns	2.50
Issuing 217 Auto Permits	108.50

\$ 156.30

Expense

Auto Reference Book	\$ 2.00
Justice of Peace expense	2.00
Postage and stationery	4.50

\$ 8.50

Dog Licenses:

47 dogs at \$2.00	\$ 94.00
2 dogs at 5.00	10.00
1 Kennel License	12.50

\$ 116.50

Clerk's fee, 50 at \$.20	10.00
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Paid to Town Treasurer \$ 106.50

117 Auto Permits \$1,377.23

Paid Town Treasurer \$1,377.23

Respectfully submitted,

HARRY G. TITUS,
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

Property, Poll & Yield Taxes

Levy of 1957

DR.

Taxes Committed to Collector:

Property Taxes	\$12,371.64
Poll Taxes	292.00
Nat. Bank Stock Taxes	8.00

Total Warrant	\$12,671.64
---------------	-------------

Yield Taxes	1,149.65
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Added Taxes:

Property	3.56
Polls	2.00

Interest Collected	2.83
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TOTAL DEBITS	\$13,829.68
--------------	-------------

CR.

Remittances to Treasurer:

Property Taxes Collected	\$12,031.61
Property Taxes from Tax Sale	307.63
Poll Taxes Collected	280.00
National Bank Stock Tax	8.00
Yield Taxes	459.35
Interest Collected	2.83

Discounts Allowed:	35.96
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Abatements: Poll Taxes	8.00
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Uncollected Taxes as per Collector's List:

Poll Taxes	6.00
Yield Taxes	690.30

TOTAL CREDITS	\$13,829.68
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From Levy of 1956:**Uncollected taxes Jan. 1, 1957:**

Poll taxes	\$6.00	
Total Drs.		\$6.00

Remittances to Treasurer:

Poll Taxes	\$6.00	
Total Crs.		\$6.00

From Summary of Tax Sales:

Taxes from Previous Years	Dr.	Cr.
Redeemed and Interest	\$282.72	
Remittances to Treasurer		\$282.72

SUMMARY OF WARRANT**State Head Tax****Levy of 1957**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$855.00	
Added Taxes	5.00	
	<hr/>	
Total Warrant		\$860.00
Penalties Collected		8.00
		<hr/>
Total Debits		\$868.00

CR.

Remittances to Treasurer:

Head Taxes	\$805.00
Penalties	8.00

Abatements:	10.00
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Uncollected Taxes as per Collector's list:	45.00
---	-------

Total Credits	<hr/>	\$868.00
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State Head Taxes from Levy of 1956:

Uncollected Taxes as of Jan. 1, 1957	\$ 30.00
Collected after Abatement	5.00
Penalties Collected	3.50

Total Debits	<hr/>	\$ 38.50
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Remittances to Treasurer:

Head Taxes	\$ 35.00
Penalties	3.50

Total Credits	<hr/>	\$ 38.50
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Respectfully Submitted,

LILLIAN S. PILOTE,
Tax Collector

TREASURER'S REPORT

Cash balance January 1, 1957	\$4,900.33
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Lillian S. Pilote, tax collector

1957 Property & poll taxes	\$12,619.24
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National Bank stock tax	8.00
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Yield tax	459.35
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Interest	2.83
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State head tax & penalties	813.00
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1956 Poll taxes	6.00
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State head taxes & penalties	38.50
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Previous years' Taxes redeemed and interest	282.72
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	<hr style="width: 100%;"/> \$14,229.64
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Harry G. Titus, town clerk

Auto permits	1,382.35
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Dog licenses	107.65
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	<hr style="width: 100%;"/> \$1,490.00
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State of New Hampshire

Class V highways	677.56
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Interest and Dividends tax	449.75
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National Forest Reserve Fund	236.20
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Road toll refund	10.00
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White Pine Blister Rust refund	1.38
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Town truck on T. R. A.	166.40
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Savings Bank tax 1956	23.59
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Savings Bank tax 1957	17.28
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Railroad tax	14.77
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Forest fire	5.10
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Fire Warden's training meeting	18.10
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	<hr style="width: 100%;"/> \$1,620.13
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Rent of town truck	\$ 144.70
Rent of Town Hall	
Ammonoosuc Valley	
Pomona Grange	5.00
Mt. Hope Grange No. 77	90.00
Landaff W. S. C. S.	10.00
	<hr/>
	105.00
Sale of Town Property	
Camp in S. Landaff	165.00
Landaff School District	
Printing school reports two years	95.40
Revolver permits	2.50
	<hr/>
Total receipts from all sources	\$22,752.70
Selectmen's orders paid	17,424.87
	<hr/>
Cash balance January 1, 1958	\$5,327.83

Respectfully submitted,

ALICE C. BRONSON

Town Treasurer

Town of Landaff**RECEIPTS**

Current Revenue:

From Local Taxes: (Collected and remitted to Treas.)

Property Taxes, 1957	\$12,339.24
Poll Taxes, 1957—Regular at \$2	280.00
National Bank Stock Taxes, 1957	8.00
Yield Taxes, 1957	459.35
State Head Taxes at \$5, 1957	805.00

Total Current Year's Taxes Collected and Remitted	\$13,891.59
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Poll Taxes, Previous Years at \$2	6.00
State Head Taxes, Previous Years at \$5	35.00
Interest received on Taxes	2.83
Penalties on State Head Taxes	11.50
Tax Sales redeemed	282.72

From State:

For Highways and Bridges	
For Class V Highway	
Maintenance	677.56
Interest and Dividends Tax	449.75
Railroad Tax	14.77
Savings Bank Tax, etc.	40.87
National forest reserve	236.20
Fighting Forest Fires	23.20
Reimbursement a/c Motor	
Vehicle Road Toll	10.00

From Local Sources, except Taxes:

Dog Licenses	106.50
Business Licenses, permits and filing fees	2.50
Rent of Town Property	416.10
Overpayment Dog and Auto Licenses	6.27
Registration of Motor Vehicles, 1957, Permits	1,377.23

Total Current Revenue Receipts	\$17,590.59
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(Continued page 22)

Town of Landaff**PAYMENTS**

Current Maintenance Expenses:

Town Officers' salaries	\$672.55	
Town Officers' expenses	404.88	
Election and registration expenses	33.75	
Paid for collection of Head Taxes	42.00	
Expenses Town Hall and other		
Town Buildings, Including Painting	739.67	
	<hr/>	\$1,892.85

Protection of Persons and Property:

Police Department	20.00	
Fire Department, including forest fires	226.67	
Moth extermination—Blister Rust and Care of Trees	100.00	
Insurance	160.43	
	<hr/>	507.10

Health Department 50.00

Highway and Bridges:

Town Road Aid	233.22	
Town Maintenance		
Summer	\$2,153.67	
Winter	940.35	
	<hr/>	\$3,094.02
Street Lighting	98.28	
General Expenses of Highway Department	698.15	
	<hr/>	4,123.67
Libraries		30.60

Public Welfare:

Old age Assistance	472.62	
Town Poor	29.00	
	<hr/>	501.62

(continued page 23)

(Receipts continued)

Receipts other than Current Revenue:

Refunds:

School District Reports (2 years)	95.40
White Pine Blister Rust	1.38
Sale of Town Property	165.00
<hr/>	
Total Receipts other than Current Revenue	\$ 261.78
<hr/>	
Total Receipts from all Sources	\$17,852.37
Cash on hand January 1, 1957	4,900.33
<hr/>	
GRAND TOTAL	\$22,752.70

(Payments continued)

Patriotic Purposes:

Memorial Day and Veteran's Associations	\$ 25.00
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Public Service Enterprises:

Cemeteries, including hearse hire	140.55
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Unclassified:

Damages and legal expenses	\$ 25.00	
Advertising and Regional Assn.	29.13	
Taxes bought by Town	320.36	
Discounts, Abatements, Refunds	6.27	
Payment to State a/c Yield Tax		
Debt Retirement	151.26	
Expenses on Town Truck when rented	81.85	
	<hr/>	\$ 613.87

Outlay for New Construction, Equipment and
Permanent Improvements:

Gravelling Class V Roads	500.00	
	<hr/>	500.00

Payments to other Governmental
Divisions:

State Head Taxes paid State Treasurer		
1957	\$612.00	
Prior Years	184.50	
	<hr/>	\$796.50

Taxes paid to County	699.66
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Payments to School Districts	
1956 Tax	\$2,847.09
1957 Tax	4,460.16
Federal Forest Reserve	236.20
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	7,543.45

Total Payment to other

Governmental Divisions	<hr/>	\$9,039.61
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Total Payments for all Purposes	\$17,424.87
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Cash on hand December 31, 1957	5,327.83
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GRAND TOTAL	<hr/>	\$22,752.70
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DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Alex. M. Myers, selectman	\$119.25
George H. Cate, selectman	96.75
Lawrence G. Tewksbury, selectman	105.75
Harry G. Titus, town clerk	156.30
Harry G. Titus, trustee of trust funds	4.50
Lillian S. Pilote, tax collector	100.00
Alice C. Bronson, treasurer	40.00
Carl A. Young, auditor (1956 accounts)	15.00
Arthur E. Snell, auditor (1956 accounts)	15.00
Alex. M. Myers, overseer of the poor	20.00
	\$672.55

Town Officers' Expenses:

Lawrence G. Tewksbury	\$.52
Harry G. Titus	8.50
Alice C. Bronson	2.00
Lillian S. Pilote	13.80
Association of N. H. Assessors, dues	3.00
Merrill's Insurance Agency, town officers' bonds	49.40
F. J. Shores, 20 transfers	4.35
Anna B. Proctor, transfer of names	.20
Edson C. Eastman, selectmen's deeds	.83
The Courier Printing Co., tax bills and envelopes	19.12
Brown and Saltmarsh, supplies	7.16
N. H. Tax Collectors' Association, dues	3.00
Town Clerks' Association, dues	3.00
Sargeant Brothers, timber tax forms	1.50
Harrison Publishing House, printing Town Reports	204.00
Jessie Robinson, copying inventory	12.00
Mutt's Service Station, use of Jeep	10.00
George Richardson, perambulating town line	62.50
	\$404.88

Election and Registration:

George F. Clement, moderator	\$ 4.50
Harry E. Poor, supervisor	11.25
Albert L. Mardin, supervisor	9.00
Arthur E. Allbee, supervisor	9.00
	<hr/>
	\$ 33.75

Town Hall and Other Town Buildings:

Linwood A. Blake, janitor	\$125.10
Public Service Company of N. H., lights	37.99
Littleton Gas Co., Utility Gas	26.00
Howard Bronson, 4 loads of wood	84.00
Linwood Blake, kerosene and oil	2.70
Clark and Goudie, bulbs, fuses, closet chemical	4.63
Mutt's Service Station, kerosene	1.15
Gowing & Chamberlin, repairs to toilet	13.10
Russell Phillips, cleaning town hall	15.00
	<hr/>
	\$309.67

George E. Manley, painting town hall (special appropriation)	430.00
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Police Department:

George Tyler, constable	\$ 20.00
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Fire Department:

Arthur E. Allbee, wardens' training meeting expenses	\$ 36.21
forest fires	11.46

Lisbon Fire Department,		
Pete Mossey	\$98.00	
Francis Aldrich	41.00	
Equipment	40.00	179.00
		<hr/>
		\$226.67

White Pine Blister Rust Control:

Paid to Forestry Service	\$100.00
Refund to town	1.38
	<hr/>
	\$ 98.62

Health Department:

Lisbon District Nursing Association	\$ 50.00
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Insurance

George E. Quigg Insurance Agency,	
Town Liability Insurance	\$103.80
Insurance on truck	56.63
	<hr/>
	\$160.43

Town Maintenance — Winter

Norman Heath, agent	\$344.47
Lawrence Tewksbury	42.50
Linwood Blake	25.50
Howard Blake	1.50
Horace Blake	12.50
Richard Butson	105.50
Floyd Cate	5.50
Harold Butson	39.40
Herbert Gray	16.80
Ervin Dodge, loader	22.00
Harry Titus	4.00
Neil Clark	8.50
Douglas Cate, loading gravel, etc.	16.20
Lisbon Village District, thawing culverts	50.25
Edward Clough, gravel	4.65
Harold Eastman, sand	6.70
Cray Oil Company, gasoline and oil	215.50
Herbert Gray, gasoline	7.35
Mutt's gas station	11.53
	<hr/>
	\$940.35

Town Maintenance — Summer

Norman Heath, agent	\$392.95
Lawrence Tewksbury	85.50
Richard Butson	103.00
Harold Butson	150.00
William McGuire	27.00
Richard Bronson	62.00
Arthur Bowles	44.00
Kennneth Alexander	28.00
Linwood Blake	6.00
Stanley Bronson	18.50
Jack Davis	5.00
Howard Bronson	25.00
George Tyler, tractor grader	35.00
Town of Bath, grader	237.00
Harrison Heath, tractor harrow	66.00
William Hadley, gravel	189.20
Howard Inrgerson, loader	15.20
Harry G. Titus, truck	72.80
Herbert Gray, truck	84.85
Harry Hodge, truck	64.80
Douglas Cate, truck	83.40
Ervin Dodge, tractor loader	140.00
Lisbon Grain and Coal Co., culverts	71.75
Cray Oil Company, oil and gasoline	108.43
State Highway Department, Calcium Chloride	38.29
	<hr/>
	\$2,153.67

Cemeteries

Linwood Blake, sexton \$55.45, spark plug \$0.95	\$ 55.45
Mutt's Service Station, gasoline	1.57
G.A. Clark and Son, oil filter, labor on mower	14.67
Jesseman's Garage, oil, gas, labor on mower	9.05
Clark-Goudie Hardware, wheelbarrow	33.95
George E. Quigg Insurance Agency, insurance on hearse house and tools	25.86
	<hr/>
	\$140.55

Advertising and Regional Associations

White Mountain Regional Association	\$ 29.13
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Taxes Bought by Town

Kenneth Alexander	\$231.92
James McGuire	70.42
Edith Fox	18.02
	<hr/>
	\$320.36

Collection of Head Taxes

Lillian S. Pilote, 5% of collections	\$ 42.00
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Yield Tax Debt Retirement

State of New Hampshire	\$151.26
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Expenses on Town Truck on Rental

Norman Heath, driving truck on T.R.A. for town of Lisbon	\$ 59.85
	22.00
	<hr/>
	\$ 81.85

Town Road Aid:

Paid to Treasurer of N. H. (town's share)	\$233.22
State's share	\$1,554.82
Total expended on T.R.A.	1,788.04

Street Lighting

Public Service Company of N. H.	\$ 98.28
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General Expense of Highway Dept.

Jand D. Fullerton, tires	\$ 50.00
State Highway Department, repairs for plow	67.84
Jessesan's Garage, repairs to truck and plow	424.18
G. A. Clark and Son, tires, tire repairs, etc.	103.57
Mutt's Garage, brake repairs, anti-freeze, etc.	30.71
Lisbon Grain and Coal Co., felt paper	21.85
	<hr/>
	\$698.15

Libraries

Paid to Library Trustees	\$ 30.60
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Old Age Assistance

3 cases

Paid State of New Hampshire town's share	\$472.62
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Town Poor

Dr. E. B. McGregor, medical aid	\$ 9.00
Chamberlin's Market, groceries	20.00
	<hr/>
	\$ 29.00

Memorial Day Observance

American Legion	\$ 25.00
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Gravelling Class V Highways:

(Special appropriation)

Norman Heath, agent	\$ 24.00
Harold Butson	20.00
Arthur Bowles	20.00
Linwood Blake	10.00
Kenneth Alexander	20.00
Ervin Dodge, tractor loader	100.00
Douglas Cate, truck	50.00
Herbert Gray, truck	50.00
Harry Hodge, truck	56.00
William Hadley, gravel	75.00
Town of Bath, grader	45.00
Harrison Heath, tractor harrow	10.00
Harry Titus, truck	20.00

 \$500.00
Damages and Legal Expenses

Mount Hope Grange, town's share of settlement of personal injury case	\$ 25.00
--	----------

Head Taxes

Paid to State Treasurer:

1956 Head Taxes and penalties	\$184.50
1957 Head Taxes and penalties	612.00

 \$796.50

Details of Selectmens' Bills

Alex. M. Myers

January

4 days closing books, preparing report and budget	\$ 18.00
--	----------

February

$\frac{1}{2}$ day paying bills	2.25
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March

1 day preparing for Town Meeting, 1 day Town Meeting, $\frac{1}{2}$ day mailing Inventories, $\frac{1}{2}$ day Tax Meeting	13.50
--	-------

April

$2\frac{1}{2}$ days on Inventory, $\frac{1}{2}$ day Road Meeting, 1 day on bills and blotter	18.00
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May

$1\frac{1}{2}$ days on blotter, paying bills, preparing Dog Warrant	6.75
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June

$1\frac{1}{2}$ days on blotter, paying bills, etc.	6.75
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July

$\frac{1}{2}$ day paying bills	2.25
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August

2 days drawing juror, paying bills, calculating taxes	9.00
--	------

September

$\frac{1}{2}$ day paying bills	2.25
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October

1 day paying bills and calculating Timber Tax, 2 days perambulating Landaff-Easton Town Line	13.50
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November

3 days perambulating Town Line, 1 day on Timber Tax and bills	18.00
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December

2 days paying bills and closing books	9.00
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TOTAL	\$119.25
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George H. Cate

January	
4 days closing books, preparing reports, paying bills	\$ 18.00
February	
1/2 day paying bills	2.25
March	
2 1/2 days paying bills, town meeting, preparing inventory blanks	11.25
April	
2 1/2 days paying bills, inventory, blotter	11.25
May	
1 1/2 days paying bills, dog warrant, head tax warrant, blotter	6.75
June	
1 1/2 days paying bills, summary inventory, statement of appropriations	6.75
July	
1/2 day paying bills	2.25
August	
2 days drawing jury, paying bills, figuring taxes	9.00
September	
1/2 day paying bills	2.25
October	
3 days paying bills, perambulating town line, timber tax	13.50
November	
1 day paying bills	4.50
December	
2 days revising jury box, paying bills, closing books	9.00
	<hr/>
	\$96.75

Lawrence G. Tewksbury

January

3½ days, closing books, paying bills, preparing town report	\$15.75
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February

½ day, paying bills	2.25
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March

3 days, paying bills, Town Meeting, Tax Meeting, preparing inventory blanks	13.50
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April

4 days, Inventory, paying bills, Road Meeting	18.00
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May

1½ days, paying bills, blotter, Dog Warrant	6.75
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June

1 day, paying bills	4.50
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July

½ day, paying bills	2.25
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August

2 days, paying bills, drawing juror, figuring taxes	9.00
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September

½ day, paying bills	2.25
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October

1 day, paying bills, timber tax	4.50
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November

4 days, timber tax, perambulating town line, Landaff-Easton	18.00
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December

2 days, paying bills, closing books	9.00
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	\$105.75
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Expenses, telephone & postage	.52
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	\$106.27
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REPORT OF THE TRUST FUNDS OF THE TOWN OF LANDAFF, N. H., ON DECEMBER 31, 1957

DATE OF CREATION	TRUST FUNDS — PURPOSE OF CREATION	Conting't Fund Aug. 1, 1938	Am't Principal Drawing Int. for 1957	AMOUNT OF PRINCIPAL	Balance of In- come on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of In- come on Hand at End of Year
Unknown	Local School Fund, for schools	\$118.75	\$431.25	\$550.00	\$00.00	\$13.03	\$13.03	\$00.00
Unknown	Local School Fund, for schools	71.25	278.75	350.00	00.00	8.40	8.40	00.00
1899	Mehitable Clough, , care of cemetery lot	14.03	39.04	50.00	3.07	1.18	3.00	1.25
1909	Sarah Simonds, care of cemetery lot	36.77	193.63	200.00	30.40	5.84	5.00	31.24
1910	Mary J. Knight, care of cemetery lot	42.91	203.61	200.00	46.52	6.14	6.25	46.41
1915	Ida J. Allbee, care of cemetery lot	42.89	196.95	200.00	39.84	5.93	7.25	38.52
1916	Ellen P. Morse, care of cemetery lot	134.37	382.80	500.00	17.17	11.55	12.25	16.47
1918	Louise H. Young, care of cemetery lot	42.10	174.66	200.00	16.76	5.27	6.25	15.78
1919	Oscar S. Merrill, care of cemetery lot	17.87	110.53	100.00	28.40	3.33	4.50	27.23
1922	W. H. Atwood, care of cemetery	27.97	142.73	150.00	20.70	4.29	5.50	19.49
1922	Emily A. Kendall, care of cemetery lot	13.32	97.42	100.00	10.74	2.93	3.25	10.42
1925	Hannah M. Noyes, care of cemetery lot	127.72	392.49	500.00	20.21	11.85	15.25	16.81
1928	David Whiteher, care of cemetery lot	40.69	204.14	200.00	44.83	5.17	8.00	42.00
1929	Misses Julia, Harriet Glazier and Harriet Glazier Adams, care of cemetery							
1931	Jane C. Clark, care of cemetery lot	24.08	133.95	150.00	8.03	4.03	4.75	7.31
1932	Elvira A. Heath, care of cemetery lot	110.58	409.23	500.00	19.81	12.36	12.50	19.67
1932	Warren H. Titus, care of cemetery lot	11.87	93.87	100.00	5.74	2.83	3.25	5.32
1933	Adams M. Poor, care of cemetery lot		52.11	50.00	2.11	1.56	1.75	1.92
1935	Mary M. Gale, care of cemetery lot		89.90	86.42	3.48	2.71	3.75	2.44
			534.38	500.00	34.38	16.14	15.00	35.52

1935	Florence M. Mayo, care of cemetery lot	51.39	50.00	1.39	1.55	1.50	1.44
1936	Doris Heath Henderson, care of cemetery lot	158.43	150.00	8.43	4.77	5.00	8.20
1940	Julia Cooley, care of cemetery lot	110.51	100.00	10.51	3.33	3.75	10.09
1940	Simon & Clara Noyes, care of cemetery lot	109.29	100.00	9.29	3.29	3.75	8.83
1940	Ira A. Taylor, care of cemetery lot	105.31	100.00	5.31	3.17	2.75	5.73
1943	Harvey A. Young, care of cemetery lot	109.57	100.00	9.57	3.31	3.00	9.88
1945	Frank H. Eaton, care of cemetery lot	51.60	50.00	1.60	1.55	1.75	1.40
1945	Whitcher & Bronson, Moses Whitcher & Olive Bronson, care of cemetery lot	214.74	200.00	14.74	6.46	6.00	15.20
1946	Daniel & Nancy Whitcher, care of Monument at Whiteherville	106.97	100.00	6.97	3.21	3.25	6.93
1946	Luella K. Leavitt, care of cemetery lot	163.60	150.00	13.60	4.94	4.50	14.04
1949	Charles A. Young, care of cemetery lot	106.86	100.00	6.86	3.21	2.75	7.32
1949	George D. McKean, care of cemetery lot	52.03	50.00	2.03	1.56	2.00	1.59
1949	G. Foster Clement, care of cemetery lot	161.74	150.00	11.74	4.88	2.00	14.62
1950	Henry N. Whitcher, care of cemetery lot	162.82	150.00	12.82	4.90	3.50	14.22
1952	Charles & Mary Chandler, care of cemetery lot	215.06	200.00	15.06	6.50	3.50	18.06
1952	Archie & Mamie Gilbert, care of cemetery lot	51.04	50.00	1.04	1.54	1.50	1.08
1957	Town of Landaff Fund	2406.70	2406.70		78.74		78.74
TOTALS		\$877.17	\$8499.10	\$8893.12	\$483.15	\$261.55	\$189.43
							\$555.27

Paid Landaff School District	\$21.43
Paid Linwood Blake	126.00
Paid Herman Titus	21.00
Paid Neal Clark	21.00
	<u>\$189.43</u>

The Town of Landaff Fund is deposited in the Littleton Savings Bank at 3¼% interest. All other funds are deposited in the Lisbon Savings Bank & Trust Co. at 3% interest.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief

H. M. HEATH,
HARRY G. TITUS,
ALEX. M. MYERS,
Trustees.

LIBRARY REPORT**Financial Report**

Receipts:

Balance, January 1, 1957	\$ 200.51
Interest to July 1st	5.14
Appropriation for 1957	30.60
	<hr/>
	\$ 236.25

PAULINE EATON

RUTH E. CATE

RUBY GRAY

Library Trustees

AUDITOR'S REPORT

I certify that I have examined the accounts of the town clerk, tax collector, town treasurer, selectmen, trustees of trust funds, and library trustees, and found them correct and properly vouched.

ARTHUR E. SNELL,

January 16, 1958

Town Auditor

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT
Year Ending January 1, 1958

DISTRICT OFFICERS

School Board

Dr. Frederick Erb	Term expires 1958
Mr. Harrison Heath	Term expires 1959
Mrs. Marjorie Poor	Term expires 1960

Other District Officers

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Ethel Titus	Clerk
Mr. Carl Young	Auditor
Mr. Arthur Snell	Auditor
Mr. Ronald A. Perham	Superintendent of Schools

Teacher

Mrs. Hildah Bedard	Grades 1-5
Mrs. Phyllis Rogers	Resigned School Nurse
Miss Gloria Washburn	Newly Appointed School Nurse
Mr. Lawrence Tewksbury	Custodian

WARRANT

To the Inhabitants of the School District in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March, 1958, at 1 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may legally come before the meeting.

FREDERICK ERB
HARRISON HEATH
MARJORIE POOR

School Board

BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1958-1959

	Paid Out 1956-57	Budget 1957-58	Paid Out to Jan.1 '58	Proposed Budget 1958-59
Administration				
1. Salaries of District Officers	\$ 123.50	\$ 128.50	\$	\$ 128.50
2. Supt. Salary (Local Share)	* 104.97	125.00	70.20	100.00
3. Tax for Statewide Supervision	102.00	110.00	114.00	108.00
4. Salaries of Other Adm. Personnel	73.05	80.00	5.00	80.00
5. Supplies & Expenses	180.07	125.00	41.45	125.00
Instruction				
6. Teachers' Salaries	2,799.98	3,000.00	1,047.75	3,200.00
7. Books & Other Instr. Aids	11.99	100.00	41.03	100.00
8. Scholars' Supplies	110.95	150.00	39.78	100.00
10. Supplies & Other Expenses		10.00		10.00
Operation of School Plant				
11. Salaries of Janitors	225.00	250.00	100.00	250.00
12. Fuel or Heat	132.94	150.00		150.00
13. Water, Light, Supplies & Exp.	75.20	50.00	10.80	50.00
Maintenance of School Plant				
14. Repairs and Replacements	73.57	100.00	21.00	100.00
Auxiliary Activities				
15. Health Supervision	23.39	35.00	14.50	35.00
16. Transportation	2,305.00	2,500.00	1,000.00	2,500.00
17. Tuition	6,181.14	7,500.00	3,070.32	7,000.00
Fixed Charges				
19. Retirement and Soc. Sec.	197.75	210.00	74.09	220.00
20. Insurance, Treas. Bond & Exp.	69.65	55.00	49.01	60.00
TOTAL	\$12,790.15	\$14,678.50	\$ 5,698.93	\$14,316.50

*Superintendent's salary is \$7,000.00. The State pays \$2,750.00. The Union pays \$4,250.00, divided as follows: Benton \$48.24, Easton \$60.35, Franconia \$660.03, Landaff \$104.97, Lincoln \$1,426.30, Lisbon Special \$1,304.33, Lisbon Town \$307.48, Lyman \$138.97 and Sugar Hill \$199.33. Division as determined by law. Report by Act of Legislature in form suggested by State Department of Education. This year, 1957-58, salary is \$7,422.00, State pays \$4,250.00. Next year, 1958-59 budget, salary is \$7,600.00, State pays \$4,250.00, Union's share \$3,350.00.

SCHOOL BOARD'S ESTIMATE 1958-1959

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1958.

Total amount required to meet School Board's budget as itemized in column 4 of the Budget Report.

\$14,316.50

Estimated Income of District

Balance June 30, 1958	\$2,000.00
Forest Reserve	125.00
State Aid	5,800.00
Income from Trust Funds	17.75

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$14,316.50 for the school year 1958-1959.

FREDERICK ERB

HARRISON HEATH

MARJORIE POOR

School Board

Recommended Motion:

Moved that the School District raise and appropriate \$14,316.50 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES
FISCAL YEAR ENDED JUNE 30, 1957

	Budget 1956-57	Paid Out 1956-57	Unexpended Balance June 30, '57	Over- draft
Administration				
1. Salaries of District Officers	\$ 125.50	\$ 123.50	\$ 2.00	\$
2. Supt. Salary (Local Share)	105.00	104.97	.03	
3. Tax for Statewide Supervision	140.00	102.00	38.00	
4. Salaries of Other Adm. Personnel	70.00	73.05		3.05
5. Supplies & Expenses	125.00	180.07		55.07
Instruction				
6. Teachers' Salaries	3,000.00	2,799.98	200.02	
7. Books & Other Instr. Aids	100.00	11.99	88.01	
8. Scholars' Supplies	150.00	110.95	39.05	
10. Supplies & Other Expenses	10.00		10.00	
Operation of School Plant				
11. Salaries of Janitors	225.00	225.00		
12. Fuel or Heat	150.00	132.94	17.06	
13. Water, Light, Supplies & Exp.	50.00	75.20		25.20
Maintenance of School Plant				
14. Repairs and Replacements	100.00	73.57	26.43	
Auxiliary Activities				
15. Health Supervision	35.00	23.39	11.61	
16. Transportation	2,000.00	2,305.00		305.00
17. Tuition	7,000.00	6,181.14	818.86	
Fixed Charges				
19. Retirement	210.00	197.75	12.25	
20. Insurance, Treas. Bond & Exp.	50.00	69.65		19.65
TOTAL PAYMENTS				
	\$13,645.50	\$12,790.15	\$ 1,263.32	\$ 407.97
	-12,790.15		-407.97	
	\$ 855.35		\$ 855.35	

STATEMENT OF RECEIPTS AND PAYMENTS**July 1, 1956 to June 30, 1957****Receipts**

Cash on Hand July 1, 1956	\$ 90.96	
Federal Aid – Forest Reserve	132.26	
State Aid – Foundation Aid	2,064.73	
Current Appropriation	10,279.93	
Balance due on Previous		
Appropriations	220.07	
Other Sources – Tuition	285.00	
Trust Funds	17.83	
Refund Per Capita Tax	30.29	
	<hr/>	\$13,121.07

Payments

Orders of the School Board	\$ 12,790.15	
Cash on Hand at End of year,		
June 30, 1957	330.92	
	<hr/>	\$13,121.07

July 1, 1957 to January 1, 1958**Receipts**

Cash on Hand July 1, 1957	\$ 330.92	
Federal Aid – Forest Reserve	236.20	
State Aid	5,904.54	
Current Appropriation	4,460.16	
Balance due on 1956-57		
Appropriation	847.09	
	<hr/>	\$11,778.91

Payments

Orders of the School Board	\$ 5,698.93	
Cash on Hand at January 1, 1958	6,079.98	
	<hr/>	\$11,778.91

BALANCE SHEET**June 30, 1957****Assets**

Cash on Hand June 30, 1957	\$	330.92	
Accounts Due to District			
Appropriation from Selectmen		847.09	
		<hr/>	\$1,178.01

Liabilities

Excess of Assets over Liabilities		\$1,178.01
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ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1957

Cash on Hand July 1, 1956	\$ 90.96
Received from Selectmen:	
Current Appropriation	\$10,279.93
Balance of Previous	
Appropriation	220.07
Received from State Treasurer:	
State Aid	2,064.73
Forest Reserve	132.26
Refund on Per Capita Tax	30.29
Received from Tuitions	285.00
Received from Trust Funds	17.83
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 13,030.11
Total Amount Available for Fiscal Year	\$13,121.07
Less School Board Orders Paid	12,790.15
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>
Balance on Hand June 30, 1957	\$ 330.92

ALICE C. BRONSON
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1957, and find them correct in all respects.

CARL YOUNG
ARTHUR SNELL
Auditors

STATISTICAL TABLE 1956-1957

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Blue	23	20.4	1.4	93.6	1.37
Lisbon Grades 6-8	18	16.5	.68	96.1	.39
Lisbon Grades 9-12	13	11.3	.41	96.4	.80
Lisbon Grade 1	1	.74	.26	73.8	.0

ROLL OF PERFECT ATTENDANCE

	Name of Pupil	Grade
Blue School	None	
Pupils who attended Lisbon Special		
	Sandra Leavitt	9
	Curtis Mardin	9
	Roger Odell	6

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Landaff School District:

I herewith submit my fifteenth annual report as Superintendent of Schools.

The total enrollment in Blue School last year was 23. The average membership was 21.8 and the percent of attendance was 93.6. There were 19 pupils attending Lisbon Elementary School and 13 attending Lisbon High School.

The enrollment in Blue School this year is 21. Thirteen pupils are attending Lisbon Elementary School and 14 are attending Lisbon High School for a grand total of 48 Landaff children enrolled in the public schools.

Mrs. Hildah Bedard is teaching her second year at Blue School. We feel very fortunate to have Mrs. Bedard as a teacher. The children enjoy their studies, their interest is high and the work is of good quality. We hope that Mrs. Bedard enjoys her position at Landaff and stays with us for some time.

Even better than forecasted, last year's State Aid has increased to \$5,904.54. This will be reflected in your tax rate another year.

Under a new law, effective last year for the first time, all towns receive tuition for foster children living in town and likewise assume responsibility for foster children who lived in town when the home was first broken.

The Grange plays an important part in the education of Landaff youth. Therefore it is gratifying to see our State Grange led by Mr. George Clement, State Master, and Mrs. Ethel Clement, State Ceres. George and Ethel, always strong school supporters, are interested in good education for youth today.

I wish to thank the School Board for their help and cooperation.

Respectfully submitted,
RONALD A. PERHAM,
Superintendent of Schools

LANDAFF SCHOOL DISTRICT

Expenditures 1956-57

Administration

1. Salaries of District Officers		
Harrison Heath, School Board	30.00	
Stanley Currier, School Board	30.00	
Frederick Erb, School Board	30.00	
Alice Bronson, Treasurer	25.00	
Ethel Titus, Clerk	2.50	
Arthur Snell, Auditor	3.00	
Carl A. Young	3.00	
	<hr/>	123.50
2. Superintendent's Salary		
Treasurer, Supervisory Union #34		104.97
3. Tax for Statewide Supervision		
Treasurer, State of N. H.		102.00
4. Salaries of Other Administrative Personnel		
Treasurer, Supervisory Union		
#34, Secretary	58.05	
Stanley Currier, Truant		
Officer & census	15.00	
	<hr/>	73.05
5. Supplies & Expenses		
Treasurer, Supervisory Union,		
travel & office expense	56.57	
N. H. School Boards		
Association, dues	5.00	
Edwin C. Eastman, record		
book	20.45	
Town of Landaff, printing of		
reports	95.40	
Alice Bronson, postage	2.65	
	<hr/>	180.07

Instruction

6. Teacher's Salary		
Hildah Bedard	2,359.68	
Collector of Internal Revenue	211.00	
N. H. Teachers Retirement	229.30	
	<hr/>	2,799.98

7. Books		
American Book Co.	.99	
American Education Publications	11.00	
	<hr/>	11.99
8. Scholars' Supplies		
J. L. Hammett Co.	101.39	
Milton Bradley Co.	3.39	
Cascade Paper Co.	4.72	
Lisbon Special School District	1.45	
	<hr/>	110.95

Operation of School Plant

11. Salaries of Custodians		
Lawrence Tewksbury		225.00
12. Fuel or Heat		
Lisbon Grain & Coal Co.	118.94	
Groton Bobbin Co., wood	14.00	
	<hr/>	132.94
13. Water, Light, Supplies & Expenses		
Public Service Co.	19.36	
The Peck Co.	16.84	
Goudie's Hardware, mop	1.25	
Gowing & Chamberlin, labor on toilets	5.75	
Scrugg's Hardware, labor on toilets	32.00	
	<hr/>	75.20

Maintenance of School Plant

14. Repairs & Replacements		
Lawrence Tewksbury, installing slide	11.00	
Lawrence Tewksbury, supplies	13.38	
Ervin Dodge, gravel	6.00	
Lisbon Grain & Coal Co., cement	3.15	
Jessie Robinson, cleaning	21.00	
Gowing & Chamberlin, on water	12.16	
A. M. Myers, cement	1.77	
Harry Andross, labor on lights	5.11	
	<hr/>	73.57

Auxiliary Activities

15. Health Supervision		
Dr. E. B. McGregor,		
examinations	12.00	
Family Drug Store,		
first aid supplies	2.39	
Lisbon Special School District,		
unicaps	9.00	
	<hr/>	23.39
16. Transportation		
Clifton Dexter, contract & trips		
for polio shots		2,305.00
17. Tuition		
Lisbon Special School District		6,181.14

Fixed Charges

19. Retirement		
Treasurer, Supervisory Union		
#34, Superintendent's Re-		
tirement	6.79	
N. H. Teachers Retirement	190.96	
	<hr/>	197.75
20. Insurance		
Merrill's Insurance Agency,		
Treas. Bond	5.00	
George E. Quig	64.65	
	<hr/>	69.65
TOTAL		<hr/> \$12,790.15

MARRIAGES -- 1957

Date and Place of Marriage	Name and Surname of		Residence of Each	Age	Occupation	Name of Parents	Name, Residence and Official Station of Person by Whom Married
	Groom	Bride					
Nov. 28, 1957 Littleton, N. H.	William Evans Bowen		Landaff	18	Plumber's Helper	Albert J. Bowen Emma Mackie	Elwood Bray Clergyman
	Eldonna A. Tisdale		Littleton	19	Secretary	Eldon Tisdale Helen Smythe	Littleton, N. H.

BIRTHS -- 1957

Date of Birth and Name of Child	No. of Child		Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Sex						
Jan. 21, 1957	F	8	Chester A. Towle	Margaret B. Rollins	Landaff	Landaff	Bath
Apr. 2, 1957	F	1	Richard M. Browson	Joan L. Hawes	Landaff	Landaff	Franconia
Apr. 1, 1957	M	5	Fred Page	Elizabeth Stimson	Landaff	Lyman	Landaff
Patricia Ann	F	1	Leo F. Longchamps	Alma M. Baggett	Landaff	St. Johnsbury, Vt.	Shiloh, Tenn.

DEATHS -- 1957

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Married, Single or Widowed	Occupation	Name of Father	Name of Mother	
Jan. 21, 1957	Landaff	Winsor J. Thorne	76	Dalton	M	W	Farmer	James Thorne	Not known by family
June 5, 1957	Landaff	Jane E. Aldrich	79	Lyman	F	W	Housewife	Manuel Haynes	Roxanna Haynes
Sept. 4, 1957	Troy, N. Y.	Morris E. Sweet	37	Whitefield	M	M		Earl E. Sweet	Bertha Austin
Oct. 11, 1957	Goffstown	Alston A. Straw	72	Canada	M	M	Millwright	Willis O. Straw	Alberta Bolton
Nov. 2, 1957	Littleton	Addie W. Reed	69	Bath	F	W	Housekeeper	Charles E. Woods	Emma Marston
Nov. 14, 1957	Landaff	Allan H. Drew	18	Concord	M	S	Unknown	Stanley L. Drew	Adeline Dunlap

